## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs. } \underline{\textbf{20,19,42,000}} \textbf{/- to } \underline{\textbf{TRIBAL WELFARE}} \ \textbf{Orders - Issued.}$ 

\_\_\_\_\_

## FINANCE (EBS-III-SW-TW) DEPARTMENT

G.O.Rt.No.: 2235

Dated: 18-07-2014

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 TWD.UO.No.5095/TW.Bud.2/2014 dt.07-07-2014

\*\*\*\*

## ORDER:

In pursuance of the orders issued in references read above, the Commissioner <u>TRIBAL WELFARE</u> is hereby issued a Budget Release Order for an amount of Rs.20,19,42,000/-(Rupees <u>Twenty Crores Nineteen Lakhs Forty Two Thousands</u>) Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST - 2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Procedi	e Name: District Offices ure of Drawal of Funds: Detailed Vo g Officer: Concerned DDO s:	oucher Bill							
1	2225-02-001-00-03-530-531	V	3,25			3,25		3,25	
Procedi	e Name: Economic Support Schemes ure of Drawal of Funds: Grants-in-a g Officer: Concerned DDO s:								
2	2225-02-102-00-04-310-311	V	53,69			53,69		53,69	-
3	2225-02-102-00-04-310-312	V	3,08			3,08		3,08	
Procedi	e Name: Educational Institutions ure of Drawal of Funds: Detailed Vo g Officer: Concerned DDO s:	oucher Bill							
4	2225-02-277-00-05-270-272	V	68,75			68,75		68,75	
Procedi	e Name: Educational Institutions ure of Drawal of Funds: Grants-in-a g Officer: Concerned DDO s:	id Bill							
5	2225-02-277-00-05-310-311	V	15,26			15,26		15,26	
6	2225-02-277-00-05-310-312	V	37,12			37,12		37,12	
Procedi	Name: Financial Assistance to Pubure of Drawal of Funds: Grants-in-ag Officer: Concerned DDOs:	iid Bill	id Other Undertaki	ngs					
7	2225-02-190-00-05-310-311	V	6,35,87			6,35,87		6,35,87	
8	2225-02-190-00-05-310-312	V	22,60			22,60		22,60	
Procedi	e Name: Headquarters Office ure of Drawal of Funds: Detailed Vo g Officer: Concerned DDO s:	oucher Bill							
9	2225-02-001-00-01-270-272	V	7,81			7,81		7,81	
10	2225-02-001-00-01-520-521	V	3,52			3,52		3,52	
Procedi	<ul> <li>Name: Monetary Relief and Legal Aure of Drawal of Funds: Grants-in-ag Officer: Concerned DDO</li> <li>S:</li> </ul>		ctims of Atrocities of	on Scheduled T	ribes				
11	2225-02-800-00-10-310-312	V	1,69			1,69		1,69	
Procedi	e Name: Residential Schools for Tribure of Drawal of Funds: Grants-in-ag Officer: Concerned DDO s:								
12	2225-02-277-00-12-310-311	V	8,59,40			8,59,40		8,59,40	
13	2225-02-277-00-12-310-312	V	2,44,68			2,44,68		2,44,68	-
Procedi	e Name: Roads Maintenance grant u ure of Drawal of Funds: Detailed Vo g Officer: Concerned DDO s:	nder 13th Fi oucher Bill	nance Commission	n to Tribal Welf	are				
14	3054-04-800-00-20-270-272	V	62,70			62,70		62,70	
		Total	20,19,42			20,19,42		20,19,42	

The (SOCIAL WELFARE, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

## L.Premachandra Reddy Secretary to Government (IF)

To
SOCIAL WELFARE,SECRETARIAT DEPARTMENT
TRIBAL WELFARE
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.